HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

80831781

REPRINT

Printed on: 14/11/2024
at: 16:08.28

INVOICE TO: SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

Shipping Instructions:

1884689
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	35920	35920	HF	1966553	AH	14/11/24	14/11/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
		0	1	0			

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S RETURNS	REASON

NB
NOT ORDERED
(DUPLICATED
DC# 11923

OUDT...
GRV No 6332/16
RCVD BY lynand
DATE 18/11/24
SIGN

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RG0002913

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	513.04
VAT	ZAR	76.96
TOTAL	ZAR	590.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 780815

SUPPLIER NAME: Hlewood

ADDRESS:

TEL NO: (   )

STORE NAME: Oudtshoorn Tops

TOWN:

STORE TEL: (   )

STORE CODE: 35920

DATE: 18/11/24

SUPPLIER INV NO: 1884689

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1					Red Sq Vodca 200ml	513.04	76.96	590.00	
					TOTAL R				

GOODS HANDED TO: zaviaq (PRINT NAME)

SIGNATURE: [signature] DATE: 18/11/24

VEHICLE REG. NO: FZV790ES (NB!)

CLAIM PREPARED BY: Koos

SIGNATURE: [signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20423487 2024-11-19 15:45:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: TOP299

Doc. Date: 2024-11-14 **Doc. Ref:** H001884689 **GRV:** 6332/16 **Credit Type:** Credit **Invoice Amt:** R 590

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001884689 (1 Product Type) 1

1/1

Authorized by:____________________

[date]

Your Vat No. : 4960187096

SPAR - WESTERN CAPE D/S	TOPS @ OUDTSHOORN (35920)
	ERF 483
SPAR GROUP LTD	90 VOORTREKKER ROAD
P O BOX 18294	SHOP 3
WYNBERG	OUDTSHOORN
7824	WCP/040904
044 279 1350	

TOP299 35920 HF 80831781 AH 20/11/24 80199288

RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43% DUPLICATE H001884689	513.04	513.04-

1.000-	513.04-
	76.96-
	590.00-
TERMS :	30 Days